

2. Amendment/Modification No. P00013	3. Effective Date 1999JUN03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By ACALA AMSTA-AC-PCR-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD B	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-96-C-0310
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996JUL31
Code 26978	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AU NET INCREASE: \$17,962.60

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) DANIEL L THORPE THORPED@RIA.ARMY.MIL (309) 782-4403		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-96-C-0310

MOD/AMD P00013

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. ADD CLIN 0019AA TO PROCURE 580 EACH, MK19 BARREL BAGS TO BE USED AS GOVERNMENT FURNISHED MATERIAL AT A TOTAL COST OF \$17,962.60.
2. AUTHORIZE SHIPMENT OF MK64 MOUNTS IN PLACE. THIS AUTHORIZATION IS GIVEN WITH THE AGREEMENT THAT THERE WILL BE NO INCREASE IN CONTRACT DOLLARS, CHANGE TO THE DELIVERY SCHEDULE, OR CHARGE FOR STORAGE AS A RESULT OF THE CHANGE. MK64 MOUNTS WILL BE SHIPPED PER THE DELIVERY SCHEDULE EACH MONTH, VIA A DD1149, REQUISITION AND INVOICE/SHIPPING DOCUMENT. FOR THE MONTHS OF MARCH, APRIL, AND MAY 1999, SACO IS AUTHORIZED TO SHIP IN PLACE THE MOUNTS LESS THE UNIVERSAL PINTLE ADAPTER (UPA) ASSEMBLY. AUTHORIZATION LETTERS, DATED FEBRUARY 17, 1999 AND MARCH 25, 1999 RESPECTIVELY, ARE AT ATTACHMENT 043.
3. FORMALLY INCORPORATE THE FOLLOWING ENGINEERING CHANGE PROPOSALS (ECPS):
 - ECP L8S2035 - PAINT COLOR (ATTACHMENT 044)
 - ECP L8S3005 - ADD CONTROL GRIP ASSY DESIGNATION TO DRAWING (ATTACHMENT 046)
 - ECP L8S4101 - INCREASE TOLERANCE ON DIAMETER OF PIN, RECOIL (ATTACHMENT 047)
 - ECP L8S2007 - PINTLE/ARM ASSY COUNTERBORE (ATTACHMENT 048)
 - ECP L8S3004 - CORRECT WELDING SYMBOLS TO INDICATE PROPER WELDING TECHNIQUE-PINTLE ADAPTER/ARM ASSY (ATTACHMENT 049)
 - ECP L8S4107 - ADDITION OF ALTERNATIVE MATERIAL SPECIFICATIONS TO PIN, COVER (ATTACHMENT 051)
 - ECP L8S4108 - CHANGE TOLERANCE ON THE 1.00 WIDTH DIMENSION-TRAVEL LOCK BRACKET (ATTACHMENT 052)
 - ECP L8S3009 - ALTERNATE SEALING OF ANODIZED SCREW LOCK KNOB (ATTACHMENT 053)
 - ECP L8S3038 - ADD PHOSPHATE COATING TO RIVET AND SPECIFY RIVET DIMENSIONS AFTER PREENING-LOCKING HANDLE ASSY (ATTACHMENT 054)
 - ECP L8S3039 - ADD 5.3.1.3 HEAVY MANGANESE PHOSPHATE AS AN ALTERNATE FINAL PROTECTIVE FINISH-ADJUSTABLE ARM (ATTACHMENT 055)
 - ECP L8S4109R1 - LEVER, COCKING (ATTACHMENT 056)
4. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT VALUE IS INCREASED BY 17,962.60 FROM \$48,035,333.11 TO \$48,053,295.71. ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0310 MOD/AMD P00013

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0019AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MK19 BARREL BAGS SECURITY CLASS: Unclassified PRON: M17F1304M1 PRON AMD: 01 ACRN: AU AMS CD: 321061</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-1999</td> </tr> </table> <p style="text-align: right;">\$ 17,962.60</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-1999			<p>\$ _____</p>	<p>\$ 17,962.60</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-1999														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-C-0310

MOD/AMD P00013

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0019AA	M17F1304M1	AU	2	0.00 \$	17,962.60 \$	17,962.60
	321061		798304			
				NET CHANGE \$	17,962.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AU	21 72033000076D6D02P32106125CZ S111167F1304	W52H09	\$ 17,962.60
				NET CHANGE \$ 17,962.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,035,333.11	\$ 17,962.60	\$ 48,053,295.71

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-96-C-0310

MOD/AMD P00013

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 043	LETTERS OF AUTHORIZATION TO SHIP IN PLACE - MK64 MOUNTS	17-FEB-99	003	
Attachment 044	ECP L8S2035 - PAINT COLOR	29-APR-99	006	
Attachment 045	LETTER OF ACCEPTANCE OF ECPS	30-SEP-98	001	
Attachment 046	ECP L8S3005 - CONTROL GRIP ASSY	07-MAY-98	003	
Attachment 047	ECP L8S4101 - PIN, RECOIL	07-MAY-98	003	
Attachment 048	ECP L8S2007 - PINTLE ADAPTER/ARM ASSY	08-MAY-98	002	
Attachment 049	ECP L8S3004 - PINTLE ADAPTER/ARM ASSY	07-MAY-98	003	
Attachment 050	LETTER OF ACCEPTANCE OF ECPS	13-MAY-99	002	
Attachment 051	ECP L8S4107 - PIN, COVER	03-NOV-98	002	
Attachment 052	ECP L8S4108 - TRAVEL LOCK	29-OCT-98	002	
Attachment 053	ECP L8S3009 - KNOB, SCREW LOCK	29-OCT-98	002	
Attachment 054	ECP L8S3038 - LOCKING HANDLE ASSY	29-OCT-98	004	
Attachment 055	ECP L8S3039 - ADJUSTABLE ARM	29-OCT-98	006	
Attachment 056	ECP L8S4109R1 - LEVER, COCKING	05-FEB-99	003	